

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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October 04, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-19761**

On March 16, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 4, 2022

Chapter 13 Case # 21-19761

Atty: MELINDA MIDDLEBROOKS ESQ

Re: DONALD P. ZSAK
ANA AROCHO-ZSAK
1247 WOODSIDE ROAD
SCOTCH PLAINS, NJ 07076

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$148,026.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/28/2021	\$250.00	8171804000	01/25/2022	\$242.00	8231256000
02/16/2022	\$242.00	8280471000	03/03/2022	\$242.00	8315621000
04/04/2022	\$242.00	8381415000	04/08/2022	\$250.00	8392846000
04/11/2022	\$100.00	8395480000	05/02/2022	\$500.00	8433390000
05/31/2022	\$100.00	8495372000	06/02/2022	\$500.00	8504002000
06/02/2022	\$100.00	8504007000	07/01/2022	\$2,700.00	8561045000
08/01/2022	\$2,700.00	8622095000	09/02/2022	\$2,700.00	8685417000
10/04/2022	\$2,700.00	8749608000			
Total Receipts: \$13,568.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,568.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			539.89	
ATTY	ATTORNEY	ADMIN	1,250.00	100.00%	1,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0003	AMERICAN EXPRESS BANK	UNSECURED	5,912.31	*	0.00	
0004	BANK OF AMERICA NA	VEHICLE SECURE	322.05	100.00%	322.05	
0005	CARVANA LLC	VEHICLE SECURE	0.00	100.00%	0.00	
0006	JPMORGAN CHASE BANK NA	UNSECURED	8,494.46	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	11,973.65	*	0.00	
0008	DISCOVER PERSONAL LOAN	UNSECURED	18,250.15	*	0.00	
0009	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0010	UNITED STATES TREASURY/IRS	PRIORITY	821.50	100.00%	821.50	
0011	SYNCHRONY BANK	UNSECURED	568.06	*	0.00	
0012	MACY'S	UNSECURED	0.00	*	0.00	
0013	LVNV FUNDING LLC	UNSECURED	11,548.07	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0014	ROCKET MORTGAGE LLC	MORTGAGE ARRI	31.76	100.00%	31.76	
0015	SALLIE MAE	UNSECURED	0.00	*	0.00	
0017	THAMES MANAGEMENT COMPANY	UNSECURED	0.00	*	0.00	
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	34,870.49	*	0.00	
0020	WELLS FARGO CARD SERVICES	UNSECURED	25,978.85	*	0.00	
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	14,107.34	*	0.00	
0025	AMERICAN EXPRESS	UNSECURED	0.00	*	0.00	
0026	SALLIE MAE	UNSECURED	0.00	*	0.00	
0027	SALLIE MAE	UNSECURED	0.00	*	0.00	
0028	UNITED STATES TREASURY/IRS	UNSECURED	34.92	*	0.00	
0029	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	224.46	*	0.00	

Total Paid: \$2,965.20

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	05/16/2022	\$229.48	890440	06/20/2022	\$92.57	892093
ROCKET MORTGAGE LLC	05/16/2022	\$22.63	890859	06/20/2022	\$9.13	892530
UNITED STATES TREASURY/IRS	06/20/2022	\$380.80	8002942	07/18/2022	\$440.70	8002992

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 04, 2022.

Receipts: \$13,568.00 - Paid to Claims: \$1,175.31 - Admin Costs Paid: \$1,789.89 = Funds on Hand: \$10,602.80

Base Plan Amount: \$148,026.00 - Receipts: \$13,568.00 = Total Unpaid Balance: **\$134,458.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.